#### FORM C/OH CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT **COVER SHEET PG 1** 1 Filer ID Total pages filed: The C/OH Instruction Guide explains how to complete this form. CANDIDATE / MS/MRS/MR FIRST МІ **OFFICE USE ONLY OFFICEHOLDER Bonnie** NAME NICKNAME LAST SUFFIX JUL 1 5 2019 Potraza CANDIDATE / ADDRESS / PO BOX; APT / SUITE #; CITY; ZIP CODE Date Hand-delivered or Date Postmarked **OFFICEHOLDER** 3510 Chellen Drive CITY MANAGER'S OFFICE MAILING **ADDRESS** Change of Address Farmers Branch, TX 75234 Date Processed Date Imaged CAMPAIGN MS/MRS/MR FIRST MI **TREASURER** Clare NAME NICKNAME SUFFIX Connally STREET ADDRESS (NO PO BOX PLEASE); CAMPAIGN APT / SUITE #; ZIP CODE **TREASURER ADDRESS** 3612 Courtdale Drive Farmers Branch, TX (Residence or Business) CAMPAIGN AREA CODE PHONE NUMBER **EXTENSION TREASURER** 989-1242 PHONE 972 8 REPORT TYPE January 15 30th day before election Runoff 15th day after campaign treasurer appointment (officeholder only) $\overline{\mathsf{x}}$ July 15 8th day before election Exceeded \$500 limit Final Report (Attach C/OH-FR) PERIOD Month Day Year Month Day Year COVERED 04/25/2019 **THROUGH** 06/30/2019 10 ELECTION **ELECTION DATE ELECTION TYPE** Month Day Primary Runoff Other 05/04/2019 X General Special 11 OFFICE OFFICE HELD (if any) 12 OFFICE SOUGHT (if known) Farmers Branch City Council District 4 **GO TO PAGE 2**

# CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

### FORM C/OH COVER SHEET PG 2

2 of 7

				2017					
13 C / OH NAME	1 55 424, 55 1116								
15 NOTICE FROM POLITICAL COMMITTEE(S)	om candidate / officeholder. These expenditures may have been made without the candidate's or officel interest. Candidates and officeholders are required to report this information only if they receive not								
Additional Pages	COMMITTEE TYPE COMMITTEE NAME								
	GENERAL								
	SPECIFIC								
	SPECIFIC								
	COMMITTEE CAMPAIGN TREASURER NAME								
		COMMITTEE CAMPAIGN TREASURER ADDRES	SS						
16 CONTRIBUTION TOTALS	LOANS, OR GUA	AL CONTRIBUTIONS OF \$50 OR LESS (OTHER T RANTEES OF LOANS), UNLESS ITEMIZED	THAN PLEDGES,	\$ 0.00					
		<b>AL CONTRIBUTIONS</b> LEDGES, LOANS, OR GUARANTEES OF LOANS	5)	\$ 0.00					
EXPENDITURE TOTALS	3. TOTAL POLITICA	AL EXPENDITURES OF \$100 OR LESS, UNLESS	\$100 OR LESS, UNLESS ITEMIZED						
	4. TOTAL POLITICAL EXPENDITURES								
CONTRIBUTION BALANCE	5. TOTAL POLITICA REPORTING PE	<b>\$</b> 8,939.26							
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIP. OF THE REPORT	\$ 0.00							
17 AFFADAVIT									
AMY PIUKANA Notary ID # 126766873 My Commission Expires January 8, 2021    Swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.    Signature of Candidate or Officeholder									
Sworm to and subscribed before me, by the said									
Signature of officer administering Printed name of officer administering Title of officer administering oath									

## SUBTOTALS - C/OH

### FORM C/OH COVER SHEET PG 3

		3 of 7						
18 FILER NAME Potraza, Bonnie								
20 SCHEDULE SUBTOTALS	SUBTOTAL AMOUNT							
NAME OF SCHEDULE	330137127130071							
SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS							
2. SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS							
3. SCHEDULE B: PLEDGED CONTRIBUTIONS		\$						
4. SCHEDULE E: LOANS		\$						
5. X SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	5	<b>\$</b> 3,512.32						
6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$						
7, SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ONS	\$						
8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$						
9. SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS		\$						
10. SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS (	OF C/OH	\$						
11. SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	DNS	\$						
12. SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS F TO FILER	RETURNED	\$						

## POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

### SCHEDULE F1

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By Candidate/Officeholder/Political Committee

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District

	Candidate/Officeholder/Politica Credit Card Payment		
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID	_
	Sch: 1/4 Rpt: 4/7	Potraza, Bonnie	
4	Date	5 Payee name	
	05/15/2019	Austin Underdawgs	
6	Amount (\$)	7 Payee address; City; State; Zip Code	
	\$420.00	2900 Marquita Dr	
_		Fort Worth, TX 76116	
8	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	EXPENDITURE	Event Expense Check if travel outside of Texas, Complete Schedule T.	
		Campaign Front Polance Polyment for pionic food	
	,	Campaign Event - Balance Payment for picnic food truck	
0	Complete CAILV if direct		_
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought Office held	
_			
	Date	Payee name	
	04/29/2019	Facebook	
	Amount (\$)	Payee address; City; State; Zip Code	_
	\$750.00	1 Hacker Way	
		1	
		Menlo Park, CA 94025	
	DUDDOOF		
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule)  (b) Description	
	EXPENDITURE	Advertising Expense Check if travel outside of Texas. Complete Schedule T,  Check if Austin, TX, officeholder living expense	
		Advertising on Facebook	
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-	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held	_
	expenditure to benefit C/OF	o inde ricia	
	D-1-		_
	Date	Payee name	
_	05/01/2019	Facebook	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$49.91	1 Hacker Way	
		Menlo Park, CA 94025	
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	_
	OF EXPENDITURE	Advertising Expense Check if travel outside of Texas. Complete Schedule T	
	CAT ENGINEE	Check if Austin, TX, officeholder living expense	
		Advertising on Facebook	ì
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	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held	
	experiulture to benefit C/On		
			T
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### POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

Advertising Expense Accounting/Banking

Event Expense Fees

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

	Consulting Expense Contributions/ Donations Made By - Candidate/Officeholder/Political Committee Credit Card Payment		Food/Beverage Expense Polling Expense Gift/Awards/Memorials Expense Prinling Expense Legal Services Salaries/Wages/Contra  The Instruction Guide explains how to complete this				e //Contract Labor					
1	Total pages Schedule F1:	2	FILER NAME					·		3	Filer ID	
-	Sch: 2/4 Rpt: 5/7	_	Potraza, Bo								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
4	Date	5	Payee name									
ı	06/03/2019		Facebook									
6	Amount (\$)	7	Payee addre	ss; Cit	ty;	State;	Zip Co	ode				
	\$138.71		1 Hacker W									
ı												
			Menlo Park	, CA 940	25							
8	PURPOSE	(a)	Category (S	ee Categories	listed at the tor	o of this sche	edule)	(b)	Description			
	OF EXPENDITURE		Advertising								de of Texas. Complete S	
	LAI LIIDITORE										officeholder living expen	se
									Advertising o	n ⊢	асевоок	
L								_				
9	Complete <u>ONLY</u> if direct expenditure to benefit C/O		Candidate/Off	iceholder r	name	0	ffice sou	ught			Office held	
Γ	Date	Г	Рауее лате									
	04/29/2019		Jimmy John	าร								
Г	Amount (\$)	Payee addre	ss; Cit	ty;	State;	Zip Co	ode					
\$49.75   3100 Forest Ln Ste. 200												
ı												
			Dallas, TX	75234								
L		<u> </u>						T		_		
l	PURPOSE OF	(a)	Category (S			of this sche	edule)	(b)	Description		d4.7	
ı	EXPENDITURE	Food/Beverage Expense					Check if travel outside of Texas. Complete Schedule T, Check if Austin, TX, officeholder living expense					
ı			9					Food for Poll Watchers				
l		1										
H	Complete ONLY if direct	Ц	Candidate/Off	iceholder r	name	0	office sou	ıaht		-	Office held	
ı	expenditure to benefit C/Oł		Janara att.	icenoidei i	idific		mice aut	agrit			Onice neid	
⊨		T								_		
ı	Date		Payee name									
L	05/06/2019		Jimmy Johi	าร								
	Amount (\$)		Payee addre	ss; Cit	ty;	State;	Zip Co	ode				
ı	\$23.42	1	3100 Fores	t Ln Ste.	200							
ı												
			Dallas, TX	75234								
H	PURPOSE	(a)						(b)	Description			
ı	OF	(")	Category (S			p of this sche	edule)	\~/		outsi	de of Texas. Complete S	chedule T.
1	EXPENDITURE		1 OOU/Deve	age Lxpe	51136			1			officeholder living expen	
Food for Poll Watchers												
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$\vdash$	Complete ONLY if direct		Candidate/Off	iceholder r	name	0	office sou	ught			Office held	
1	expenditure to benefit C/OI	H						-				
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## POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

#### SCHEDULE F1

Solicitation/Fundraising Expense Advertising Expense Event Expense Loan Repayment/Reimbursement Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense
Travel in District Food/Beverage Expense Polling Expense Travel Out of District
OTHER (enter a category not listed above) Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Credit Card Payment The Instruction Guide explains how to complete this form. Total pages Schedule F1: 2 FILER NAME 3 Filer ID Sch: 3/4 Rpt: 6/7 Potraza, Bonnie 4 Date Payee name 05/03/2019 Potraza, Bonnie 6 Amount (\$) Payee address; City: State; Zip Code \$500.00 3510 Chellen Drive Farmers Branch, TX 75234 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule Ta Loan Repayment/Reimbursement **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Loan Repayment - \$500 originally filed on 30-day report Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 05/03/2019 Potraza, Bonnie Amount (\$) Payee address; City; State; Zip Code \$615.00 3510 Chellen Drive Farmers Branch, TX 75234 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Loan Repayment/Reimbursement **EXPENDITURE** Check if Austin, TX, officeholder living expense Reimbursement - \$615 Campaign Expense from Personal Funds with intent to repay filed on 30-day Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 04/29/2019 The Order Desk Amount (\$) Payee address; City; State; Zip Code \$514.97 9840 Monroe Dr Ste 104 Dallas, TX 75220 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Postcard mailer postage, addressing Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 

## POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

#### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By
Candit/tate/Officeholder/Political Committee
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Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District

Candidate/Officeholder/Political Committee Credit Card Payment			mittee Le	egal Services  he Instruction G			ages/Co	ntract Labor		THER (enter a ca		above)
1	Total pages Schedule F1:	2 1							3 F	lor ID		
_	Sch: 4/4 Rpt: 7/7		Potraza, Boni	nie					3 F	iei iD		
4	Date	5	Payee name									
	04/25/2019	1	VistaPrint									
6	Amount (\$) \$304.68		Payee address: 275 Wyman S	-	State;	Zip Co	de					
		١	Waltham, MA	02451								
8	PURPOSE	(a) (	Category (See	Categories listed at	the top of this sche	edule)	<b>(b)</b> De	escription				
	OF EXPENDITURE		Printing Expe		,				outside c	of Texas. Complet	te Schedule T.	
	EXPENDITORE							4		ceholder Ilving ex	pense	
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